

Office Mailing Address:
Albert Russo, Trustee
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 22-11927 / MBK

Steven Jones

Petition Filed Date: 03/10/2022
341 Hearing Date: 04/07/2022
Confirmation Date: 07/13/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/01/2022	\$240.00	24413	06/07/2022	\$240.00	24441	06/14/2022	\$1,000.00	1665
06/14/2022	\$240.00	24533	06/22/2022	\$240.00	24564	06/28/2022	\$240.00	24634
07/11/2022	\$240.00	24659	07/12/2022	\$240.00	24746	07/26/2022	\$240.00	24840
08/02/2022	\$240.00	24867	08/05/2022	\$240.00	24774	08/09/2022	\$240.00	24899
08/17/2022	\$240.00	24988	08/23/2022	\$240.00	25013	08/30/2022	\$240.00	25078
09/09/2022	\$240.00	25108	09/20/2022	\$240.00	25221	09/26/2022	\$240.00	25193
09/27/2022	\$240.00	25290	10/05/2022	\$240.00	25316	10/12/2022	\$240.00	25412
10/18/2022	\$240.00	25457	10/25/2022	\$240.00	25521	11/01/2022	\$240.00	25549
11/08/2022	\$240.00	25579	11/15/2022	\$240.00	25681	11/22/2022	\$240.00	25709
11/30/2022	\$240.00	25771	12/13/2022	\$240.00	25905	12/14/2022	\$240.00	25816
12/21/2022	\$240.00	25932	12/28/2022	\$240.00	25999	01/05/2023	\$240.00	26044
01/10/2023	\$240.00	26142	01/19/2023	\$240.00	26172	01/25/2023	\$240.00	26242
02/01/2023	\$240.00	26272	02/07/2023	\$240.00	26305	02/14/2023	\$240.00	26402
02/22/2023	\$240.00	26434	02/28/2023	\$240.00	26495	03/07/2023	\$240.00	26527
Total Receipts for the Period: \$10,840.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,840.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Steven Jones	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Bruce C. Truesdale, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,150.00	\$4,150.00	\$0.00
1	NAVY FEDERAL CREDIT UNION »» 2013 FORD TAURUS	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	BANK OF MISSOURI	Unsecured Creditors	\$156.85	\$0.00	\$156.85
3	MIDDLESEX EMERGENCY PHYSICIANS PA	Unsecured Creditors	\$1,415.70	\$0.00	\$1,415.70
4	ONEMAIN FINANCIAL GROUP, LLC. »» 2017 HARLEY DAVIDSON	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
5	MOUNTAINVIEW AT GREEN BROOK CONDO ASSOCIATES »» 1053 ROBIN CT/ASSOC LIENS	Secured Creditors	\$21,046.33	\$1,708.76	\$19,337.57
6	MOUNTAINVIEW AT GREEN BROOK CONDO ASSOCIATES »» 1053 ROBIN CT/ASSOC LIENS	Unsecured Creditors	\$7,190.63	\$0.00	\$7,190.63
7	QUANTUM3 GROUP LLC AS AGENT FOR »» RWJ UNIVERSITY HOSPITAL SOMERSET	Unsecured Creditors	\$221.85	\$0.00	\$221.85

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8	QUANTUM3 GROUP LLC AS AGENT FOR »» RWJ UNIVERSITY HOSPITAL SOMERSET	Unsecured Creditors	\$849.41	\$0.00	\$849.41
9	PSE&G	Unsecured Creditors	\$3,728.38	\$0.00	\$3,728.38
10	WESTLAKE SERVICES LLC »» 2008 CHEVROLET TAHOE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
11	NEW JERSEY AMERICAN WATER	Unsecured Creditors	\$937.52	\$0.00	\$937.52
12	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$325.83	\$0.00	\$325.83
13	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$496.08	\$0.00	\$496.08
14	U.S. DEPARTMENT OF HUD »» P/1053 ROBIN CT/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
15	MIDFIRST BANK »» P/1053 ROBIN COURT/1ST MTG	Mortgage Arrears	\$3,026.37	\$245.72	\$2,780.65
16	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$863.99	\$0.00	\$863.99
17	AT&T MOBILITY II LLC	Unsecured Creditors	\$1,381.76	\$0.00	\$1,381.76
18	PINK DOGWOOD 13, LLC »» UPGRADE	Unsecured Creditors	\$5,156.03	\$0.00	\$5,156.03
19	QUANTUM3 GROUP LLC AS AGENT FOR »» FIRST BANK & TRUST	Unsecured Creditors	\$1,498.94	\$0.00	\$1,498.94
20	Mariner Finance	Unsecured Creditors	\$1,171.41	\$0.00	\$1,171.41
21	MIDFIRST BANK »» P/1053 ROBIN CT/1ST MTG/ATTY FEES 8/25/2: ORD	Mortgage Arrears	\$538.00	\$538.00	\$0.00
22	WESTLAKE SERVICES LLC »» 2008 CHEVY TAHOE/ATTY FEES 9/14/22 ORD	Debt Secured by Vehicle	\$688.00	\$688.00	\$0.00
23	NEW JERSEY TURNPIKE AUTHORITY »» UNPAID TOLLS & ADMIN CLAIMS	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00
24	NAVY FEDERAL CREDIT UNION »» 2013 FORD TAURUS/ATTY FEES 12/12/22	Debt Secured by Vehicle	\$438.00	\$438.00	\$0.00
0	Bruce C. Truesdale, Esq. »» ORDER 2/9/23	Attorney Fees	\$2,425.23	\$1,113.60	\$1,311.63

SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$10,840.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$8,882.08	Current Monthly Payment:	\$1,118.00
Paid to Trustee:	\$844.32	Arrearages:	\$238.00
Funds on Hand:	\$1,113.60		

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